

Work Order ID 59703

Wednesday, June 09, 2010 2:32:21 PM

Page 1

Item ID: D4003-049

Accept

Setup Start

Revision ID:

Stop

Item Name: Tank Vent Line Assembly

Start Date: 6/9/2010 Start Qty: 2.00

Required Date: 6/17/2010 Req'd Qty: 2.00

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date: 10-6-09

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

D4003

A

100

0.00



Purchasing

Memo

0.00

Purchasing

Issue P/O:

11081

Manufacture as per Dwg D4003

Ship mat'l to vendor

Possible Supplier: Cintube

Material release note required

CZ 10/6/11 2

110

Receive & Inspect for Damage & Mat'l Certs

0.00



Packaging

Memo

0.00

Packaging

PC 10/6/11 2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 59703

Wednesday, June 09, 2010 2:32:21 PM

Page 2

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Reference:

Approvals:

Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run Start

QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

120

QC6- Inspect dimensions to drawing

0.00



QC

Memo

0.00

Quality Control

8/10/08/30

inspected to
Rev A Day

121

Chemical Conversion Coat per QSI005 4.1

0.00



HandFinish

Memo

0.00

Hand Finishing

n/a

122

0.00



Small Fab

Memo

0.00

Small Fab

1- Instal nut and sleeve

2- Flare one end as per dwg.

Done on 8/10/08

55184

8/10/08/30

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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NOTE: Date & initial all entries

Work Order ID 59703

Wednesday, June 09, 2010 2:32:21 PM

Page 3

Item ID: D4003-049

Accept

Revision ID:

Item Name: Tank Vent Line Assembly

Start Date: 6/9/2010 Start Qty: 2.00

Required Date: 6/17/2010 Req'd Qty: 2.00

Reference:

Cust Item ID:

Customer:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start
Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

123



QC

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

Memo

0.00

6/10/09/10
inspected
to spec A"
Dwy.

(K2)

130



Packaging

Packaging

Identify as per dwg & Stock Location: 193

0.00

Memo

0.00

10/6/31 20 SP

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

10/09/14 HJ

U 10/09/13

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Wednesday, June 09, 2010 2:32:25 PM

Page 1

Work Order ID: 59703

Parent Item: D4003-049

Parent Item Name: Tank Vent Line Assembly





Start Date: 6/9/2010

Required Date: 6/17/2010



Comments: IPP rev A 10.01.05 new Issue Prelim EC verified by: DD IPP Rev B
10.05.13 ecn 10-562 EC verified by:DD

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4003-049P		Purchased	No			100	Each	0.0000	1	2			
													
TANK VENT LINE ASSEMBLY													
AN818-8D		Purchased	No			122	Each	65.0000	1	2			
													
Nut													

Pick 6/11 (2)

	<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
	ST331	65	
	114382	20	
	114523	20	
	114544	25	
MS20819-8D			
Purchased	No		
		122	Each
		48.0000	
			
Sleeve			

*m 133795 x 2 C/L 10/6/11
already pull from
stock to W10: 55199*

	<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
	ST323	48	
	113795	11	
	114445	37	

*m 112612 x 2 C/L 10/13/11
already pull from stock.
to W10: 55194*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

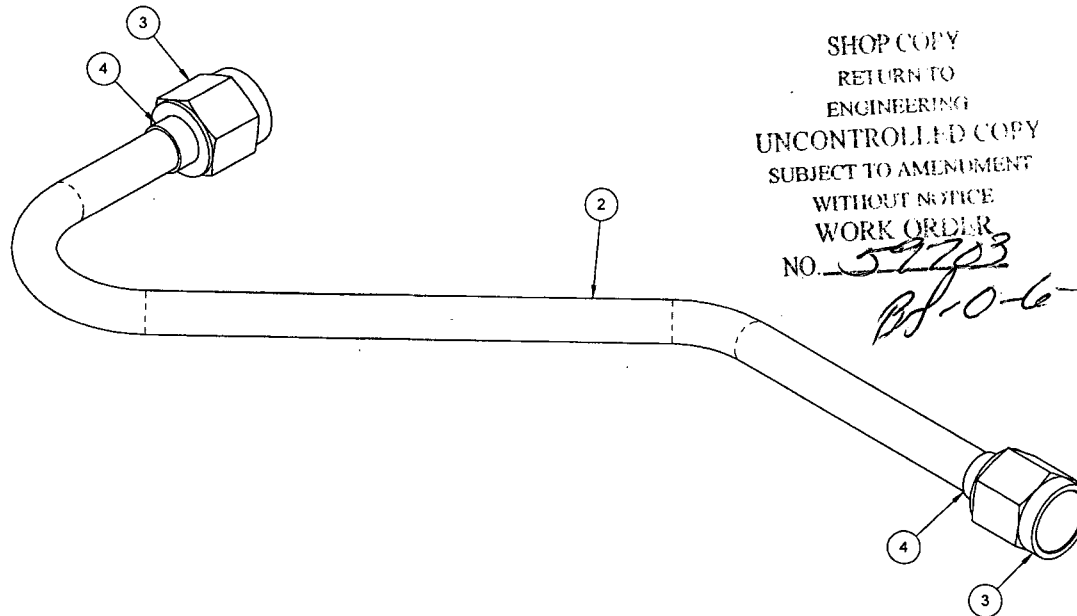
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

ITEM NO.	QTY. -047	PART NUMBER	DESCRIPTION	JOHN CAMERON AVIATION PART NUMBER
1	X	D4003-047	FUEL PUMP INLET PIPE	JCA-M47-2-16
2	1	D4003-7	FUEL INLET PIPE	
3	2	AN818-6D	NUT	
4	2	MS20819-6D	SLEEVE	



SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 59723
PS-0-6-09

D4003-047 FUEL PUMP INLET PIPE

RELEASED
2010-05-05
MP

NOTES:

- 1) MATERIAL: N/A
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D4003-047" AND B/N USING FINE POINT PERMANENT INK MARKER
- 7) WEIGHT: 0.07 lbs

A	NEW ISSUE	BY	DATE
REV.	DESCRIPTION		
DESIGN	<i>[Signature]</i>		
DRAWN	<i>[Signature]</i>		
CHECKED	<i>[Signature]</i>		
MFG. APPR.	<i>[Signature]</i>		
APPROVED	<i>[Signature]</i>		
DE APPR.	<i>[Signature]</i>		
DATE	10.02.05		

DART AEROSPACE LTD
HAWKESBURY, ONTARIO, CANADA

DRAWING NO. **D4003** REV. A
SHEET 1 OF 9

TITLE **LINE** SCALE
NTS

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

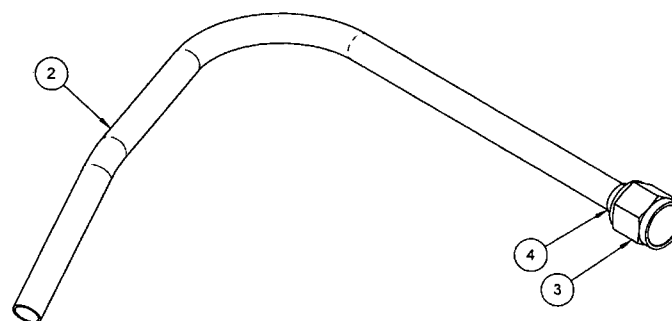
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

ITEM NO.	QTY. -049	PART NUMBER	DESCRIPTION	JOHN CAMERON AVIATION PART NUMBER
1	X	D4003-049	TANK VENT LINE ASSEMBLY	JCA-M47-2-17
2	1	D4003-9	VENT LINE	
3	1	AN818-8D	NUT	
4	1	MS20819-8D	SLEEVE	



D4003-049 TANK VENT LINE ASSEMBLY

wlb 59703

RELEASED
2010-05-05
MP

NOTES:

- 1) MATERIAL: N/A
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D4003-049" AND B/N USING FINE POINT PERMANENT INK MARKER
- 7) WEIGHT: 0.11 lbs

DESIGN		DART AEROSPACE LTD	
DRAWN		HAWKESBURY, ONTARIO, CANADA	
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MFG. APPR.		D4003	SHEET 2 OF 9
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DE APPR.		LINE	NTS
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DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

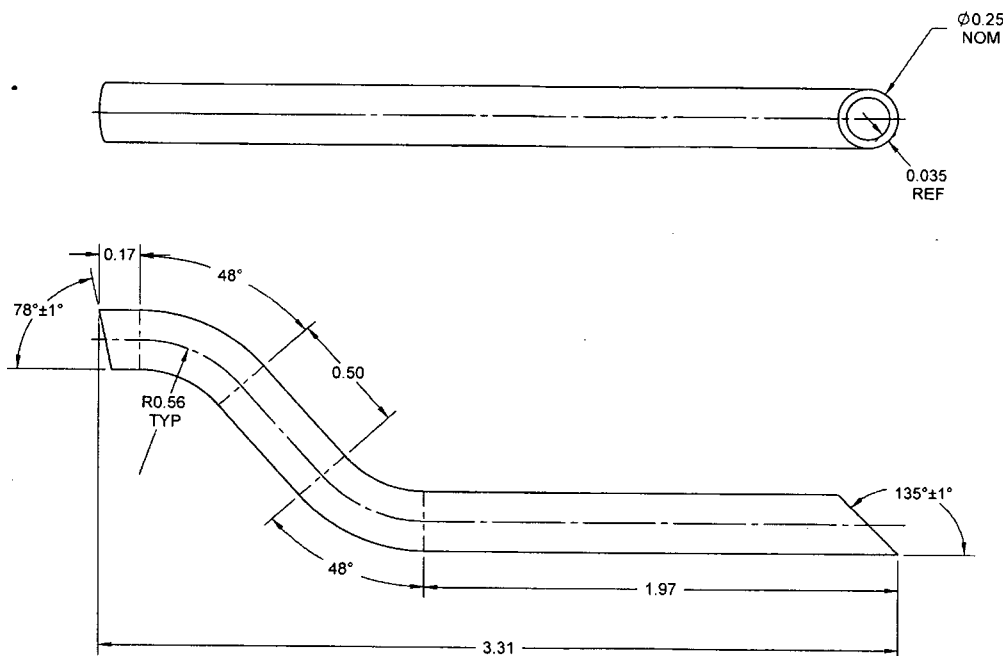
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Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

DART AEROSPACE PART NUMBER	JOHN CAMERON AVIATION PART NUMBER
D4003-1	REF JCA-M47-1-06



D4003-1 INTERNAL DRAIN LINE, AFT

NOTES:

- 1) MATERIAL: 6061-T6 OR 6061-T62 ALUMINUM TUBING, $\phi 0.25 \times 0.035$ WALL THICKNESS PER WW-T-700/6 OR AMS 4080 OR AMS 4082 OR QQ-A-200/8 OR QQ-A-225/8 REF DART SPEC 6061T6T0.250W.035
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: 0.01 lbs

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RELEASED
R 2010-05-05
WP

wlb 59703

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

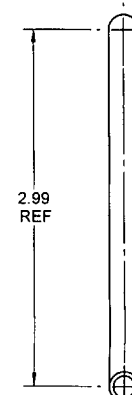
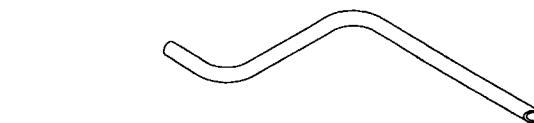
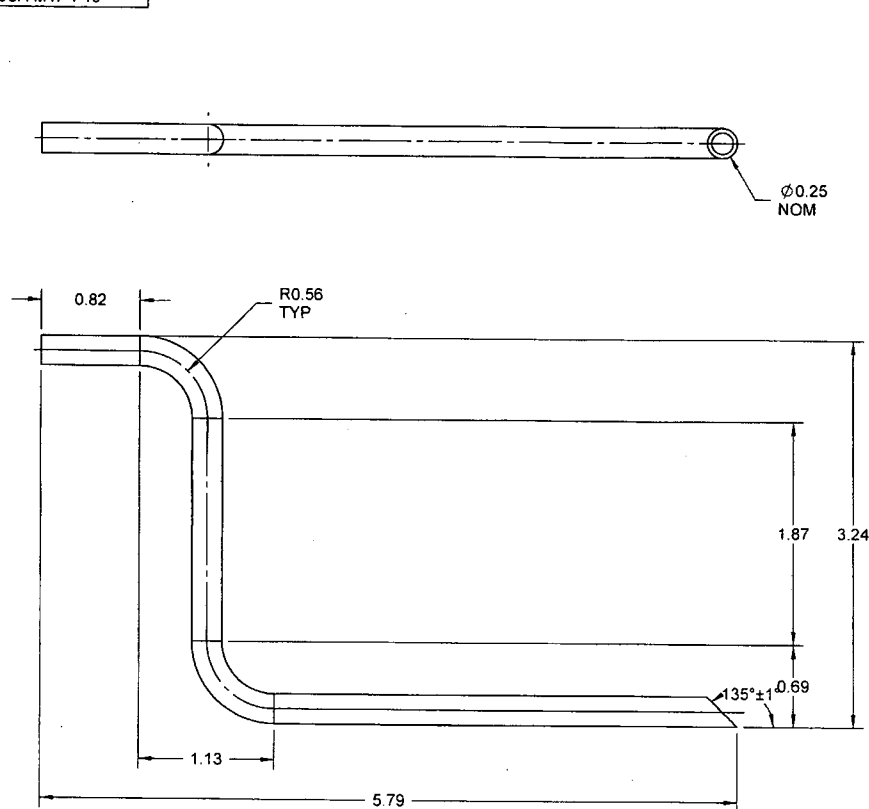
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

DART AEROSPACE PART NUMBER	JOHN CAMERON AVIATION PART NUMBER
D4003-3	REF JCA-M47-1-15



D4003-3 INTERNAL DRAIN LINE, FWD

w/6 59103

RELEASED
2010-05-05
MP

NOTES:

- 1) MATERIAL: 6061-T6 OR 6061-T62 ALUMINUM TUBING, Ø0.25 X 0.035 WALL THICKNESS
PER WW-T-700/6 OR AMS 4080 OR AMS 4082 OR QQ-A-200/8 OR QQ-A-225/8
REF DART SPEC 6061T6T0.250W.035
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: 0.02 lbs

DESIGN	<i>JS</i>	DART AEROSPACE LTD	
DRAWN	<i>JS</i>	HAWKESBURY, ONTARIO, CANADA	
CHECKED	<i>JS</i>	DRAWING NO.	REV. A
MFG. APPR.	<i>JS</i>	D4003	SHEET 4 OF 9
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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

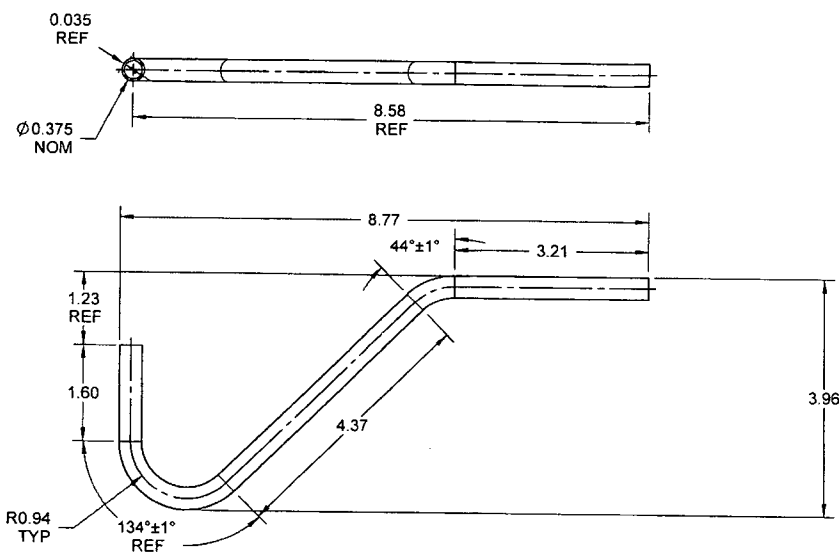
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Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

DART AEROSPACE PART NUMBER	JOHN CAMERON AVIATION PART NUMBER
D4003-7	REF JCA-M47-2-16



D4003-7 FUEL INLET PIPE

RELEASED
2010-05-05
MP

NOTES:

- 1) MATERIAL: 6061-T6 OR 6061-T62 ALUMINUM TUBING, $\phi 0.375 \times 0.035$ WALL THICKNESS PER WW-T-700/6 OR AMS 4080 OR AMS 4082 OR QQ-A-200/8 OR QQ-A-225/8 REF DART SPEC M6061T6T0.375W.035
- 2) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: 0.04 lbs

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

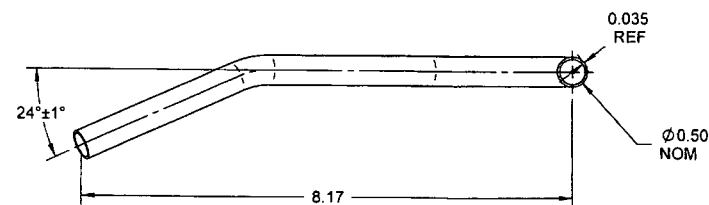
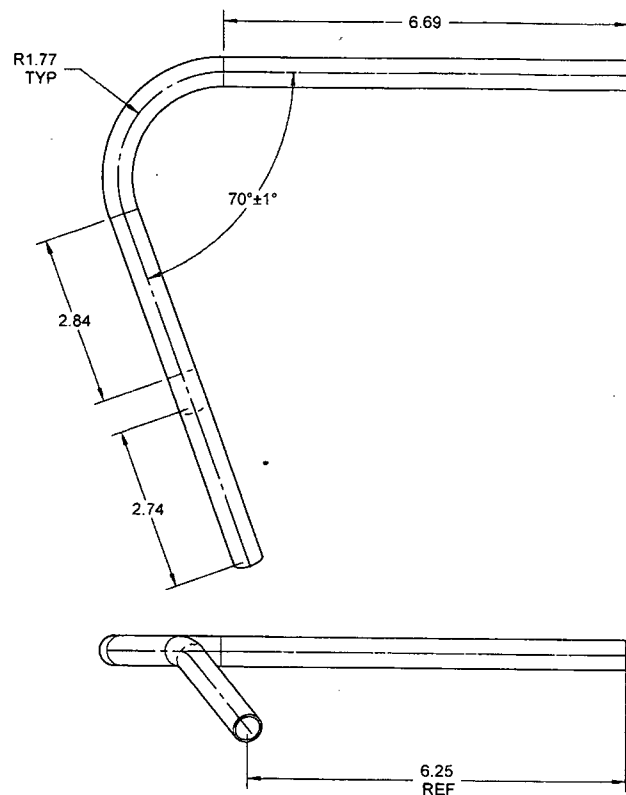
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

DART AEROSPACE PART NUMBER	JOHN CAMERON AVIATION PART NUMBER
D4003-9	REF JCA-M47-2-17









D4003-9 VENT LINE

RELEASED
2010-05-05

NOTES:

- 1) MATERIAL: 6061-T6 OR 6061-T62 ALUMINUM TUBING, Ø 0.500 X 0.035 WALL THICKNESS PER WW-T-700/6 OR AMS 4080 OR AMS 4082 OR QQ-A-200/8 OR QQ-A-225/8 REF DART SPEC M6061T60.500W.035
- 2) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: 0.08 LBS

DESIGN		DART AEROSPACE LTD	
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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

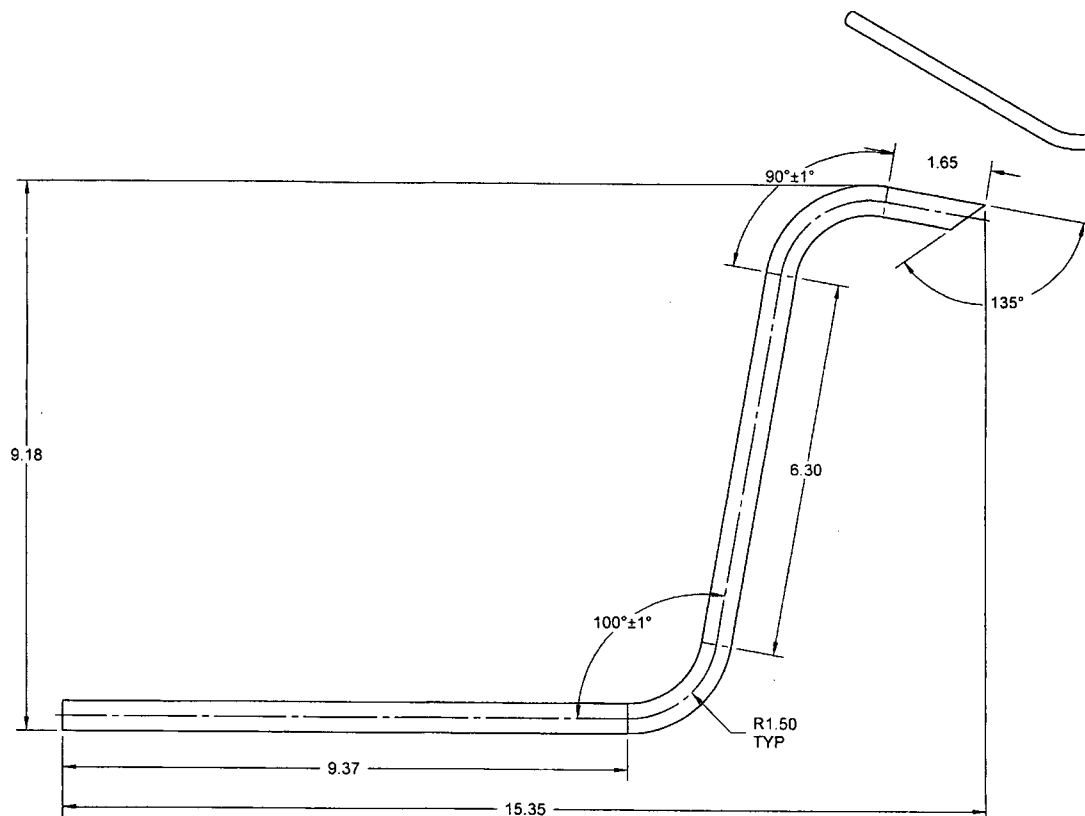
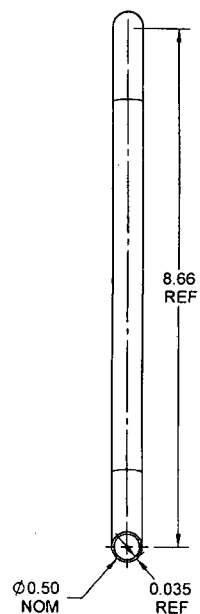
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Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

DART AEROSPACE PART NUMBER	JOHN CAMERON AVIATION PART NUMBER
D4003-11	JCA-M47-2-21



D4003-11 VENT PIPE - TANK

wlo 59703

RELEASED
2010-05-05
MP

NOTES:

- 1) MATERIAL: 6061-T6 OR 6061-T62 ALUMINUM TUBING, $\phi 0.500 \times 0.035$ WALL THICKNESS
PER WW-T-700/8 OR AMS 4080 OR AMS 4082 OR QQ-A-200/8 OR QQ-A-225/8
REF DART SPEC M6061T60.500W.035
- 2) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D4003-11" AND B/N USING FINE POINT PERMANENT INK MARKER
- 7) WEIGHT: 0.11 lbs

DESIGN		DART AEROSPACE LTD	
DRAWN		HAWKESBURY, ONTARIO, CANADA	
CHECKED		DRAWING NO. D4003	REV. A
MFG. APPR.			SHEET 8 OF 9
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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

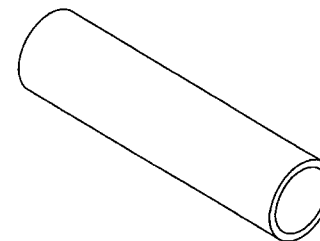
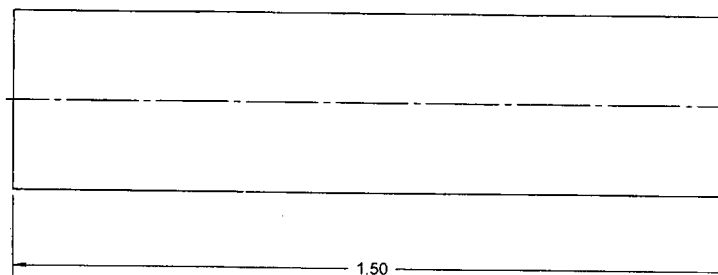
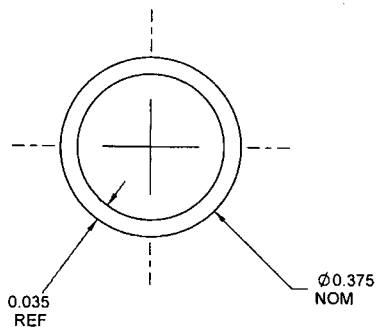
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

DART AEROSPACE PART NUMBER	JOHN CAMERON AVIATION PART NUMBER
D4003-13	REF JCA-M47-2-22



D4003-13 FORWARD FUEL GUTTER LINE

w/0 59703

RELEASED
2010-05-05
MD

NOTES:

- 1) MATERIAL: 6061-T6 OR 6061-T62 ALUMINUM TUBING, Ø0.375 X 0.035 WALL THICKNESS
PER WW-T-700/6 OR AMS 4080 OR AMS 4082 OR QQ-A-200/8 OR QQ-A-225/8
REF DART SPEC M6061T6T0.375W.035
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: 0.01 lbs

DESIGN		DART AEROSPACE LTD	
DRAWN		HAWKESBURY, ONTARIO, CANADA	
CHECKED		DRAWING NO.	REV. A
MFG. APPR.		D4003	SHEET 9 OF 9
APPROVED		TITLE	SCALE
DE APPR.		LINE	NTS
DATE	10.02.05	<small>COPYRIGHT © 2010 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.</small>	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO11081

Purchase Order Date 1/11/10

PO Print Date 3/12/10

Page Number 1 of 1

Order From :

VC-CIN001

CINTUBE LTEE
333 ST-JOSEPH BLVD
LACHINE, QC H8S 2K9
CA

REVISED

Contact Name
Vendor Phone 514 634 3592
Vendor Fax 514 636 3336
Vendor Account Nbr

Buyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency CAD
FOB

Ship To :

DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	D4003-049P	TANK VENT LINE ASSEMBLY	3/26/10 Yes	2.00 Each	Purolator ground	\$175.0000	\$350.00
Special Inst:			AS PER DWG D4003 REV. A-PRELIM B55194 AS PER QUOTATION : #2009-36163 MATERIAL & NUT/SLEEVE WILL BE SHIP TO CINTUBE				
2	D212-725-1-203P	TUBE ASSEMBLY	3/26/10 Yes	4.00 Each	Purolator ground	\$180.0000	\$720.00
Special Inst:			AS PER DWG D212-725-1-203 REV. E B56796 AS PER QUOTATION: #2010-37009 MATERIAL & NUT/SLEEVE WILL BE SHIP AT CINTUBE				

CERTIFICATE OF CONFORMITY
REQD UPON DELIVERY

PO Total: \$1,070.00

Change Nbr: 4

Change Date: 3/12/10

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

CLIENT:

Page 1 of 1

M-108242

CINTUBE LTEE/LTDDART AEROSPACE LTD.
1270 ABERDEEN ST.HAWKS BURY
ON K6A 1K7EXPED. A/TO :
SAME

☒ 333 BOUL. ST-JOSEPH, BUILDING # 105 ☐ 1250 MATHESON BLVD. EAST
LACHINE, QUEBEC MISSISSAUGA, ONTARIO
H8S 2K9 L4W 1R2
TEL: (514) 634-3592 TEL: (905) 625-190
FAX: (514) 636-3336 / 8625 FAX: (905) 625-1500

BON. LIVR.:

RELACHE

PACK. SLIP

M-108242

RELEASE

DATE:

12-Mar-10

COMMANDE #:

PO11081

ORDER #:

Rep: PATRICK ZALATAN

CONTACT PHONE #: (613) 632-9577 EXT. #:
FAX #: (613) 632-1053

CLIENT NO.	MAT'L PAR / MAT'L BY	REFERENCE	MODE DE PAIEMENT / TERMS OF PAYMENT					
MDAR72	CLIENT		1.5 % - 10 DAYS / NET 30					
TRANSPORT		DATE LIV. / DELIV. DATE	CONTACT					
PUROLATOR COLLECT #7684382		10 A/TO 12 JOURS/DAYS	CHANTAL LAVOIE					
QUANT	EXP.	DIMENSION / SIZE	EP / WALL	DESCRIP. MAT'L. / MAT'L DESCRIP.	DEG.	RAY. / RAD.	TANGENTE / TANGENT	INSTRUCTIONS
4	4	0.5 OD	0.035	PART NO. DART D212-725-1 SMLS TUBE SS/304L	6 BENDS	1.5	SEE DRWG: D212-725-1	FINAL CUT & FLARE ONE END
2	2	0.5 OD	0.035	PART NO. DART D4003-9 TUBE ALUMINIUM	MULTIPLE BENDS	1.77	SEE DRWG: D4003-9	FINAL CUT & FLARE
1	1			NUTS & SLEEVES BY DART LETTRE DE CONFORMITE				

Notes:

LETTRE DE CONFORMITE
LETTER OF COMPLIANCEOUI
YESCATEGORIE ISO
ISO CATEGORY

1

2

3



ASME



DATE CLIENT AVIS. / ADV.:

CONTACT:

PAR/BY:

DATE:

EXPEDIE PAR / SHIPPED BY:

DATE:

CLIENT: X

CINTRAGE DE PRÉCISION, DE TUBES, TUYAUX, CORNIÈRES, POUTRES,
PROFILÉS EN "U", ET SERPENTINS.
MANUFACTURIER DE GÉNÉRATRICE À VAPEUR, ÉLÉMENT CHAUFFANT,
RÉCUPÉRATEUR DE CHALEUR, ÉCONOMISEUR ETC.
PRECISION BENDING OF TUBES, PIPES, ANGLES, BEAMS, CHANNELS, COILS.
MANUFACTURERS OF STEAM GENERATORS, THERMAL FLUID HEATERS,
WASTE HEAT RECOVERY UNITS, ECONOMIZERS.

333 BOUL. ST-JOSEPH, LACHINE, QUÉBEC H8S 2K9
TÉLÉPHONE: (514) 364-6426 FAX NO: (514) 636-3336

LETTRE DE CONFORMITÉ - LETTER OF COMPLIANCE

Client/Customer DART AEROSPACE LTD Date: MARCH 24/2010

N° de commande du client/Customer order No: PO11081

Notre n° de feuille de route/Our order No: 108242

Notre n° de dessin/Our drawing No: _____

Description/Customer drawing No: D212-725-1 S 68 , D4003-9

Nom de la piece/Part Name: D212-725-1-203 = 4 pcs

D4003-9 = 2 pcs

La présente est pour certifier que le matériel ci-haut mentionné se conforme aux exigences contractuelles de qualité et/ou de la confirmation de la commande, qu'il a été produit, inspecté et testé selon les spécifications standards applicables de notre programme de contrôle de la qualité, du contrat et du(des) dessin(s).

This is to certify that the material covered by this document conforms to the quality requirements of the purchase order or contract, that the material has been produced, verified and tested according to applicable standard specifications listed in our quality control procedures, contract specifications and/or drawing(s).

Signé par/Signed by: _____

G. HAVLE pour B. OVERBURY

Directeur des services techniques/Technical Services Director

Pour la Compagnie Cintube Ltée/On behalf of Cintube Ltd.

Work Order ID 55194

January 11, 2010 1:05:15 PM

Page 1

Item ID: D4003-049

Accept

Setup Start

Revision ID:

Stop

Item Name: Tank Vent Line Assembly

Start Date: 1/11/10 Start Qty: 2.00

Cust Item ID:

Required Date: 1/29/10 Req'd Qty: 2.00

Customer:

Reference:

Approvals: Process Plan: *CX*

Date: 10/01/11 Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	----------------	--------------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

D4003

A-PRELIM

100

0.00



Purchasing

Memo

0.00

Purchasing

Issue P/O: 11081
Manufacture as per Dwg D4003
Ship mat'l to vendor
Possible Supplier: Cintube
Material release note required

CX 10/03/10 (2)

110

Receive & Inspect for Damage & Mat'l Certs

0.00



Packaging

Memo

0.00

Packaging

P 11/3/26 (2)

PRELIMINARY ISSUE

11, 2010 1:05:15 PM

Work Order ID: 55194

Parent Item: D4003-049

Parent Item Name: Tank Vent Line Assembly

Comments: IPP rev A 10.01.05 new Issue Prelim EC verified by: DD

Start Date: 1/11/10

Required Date: 1/29/10

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D4003-049P		Purchased	No			100	Each	0.0000	2.0000			
TANK VENT LINE ASSEMBLY												
M6061T6T0.500W.035		Purchased	No			100	f	479.3559	2.6620			
6061-T6 RD Tube .500 x.035W												

	<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
	<u>Location</u>		
	Main Warehouse		
	MAT	479.3559	
	4692	479.3559	
AN818-8D		122	Each
		32.0000	2.0000
Nut			

	<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
	<u>Location</u>		
	Main Warehouse		
	ST	32	
	103154	10	
	112492	10	
	113422	12	
MS20819-8D		122	Each
		32.0000	2.0000
Sleeve			

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	32	
112612	32	

REFERENCE ONLY

4692 X 10ft

x2 C2101311

2 C2101311

55194

13 10-3-10

M133795